

REPORT: CHART OF ACCOUNTS CHANGES September 8, 2017

The following changes were approved and very recently entered in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in Agency code order rather than by date. Formal listings of chart of accounts tables maintained in the PB system are available for review via report on the DPB Web site at <http://dpb.virginia.gov/budget/budget.cfm?page=COA> .

It should also be noted that codes are often retained as active in the PB system beyond their official closing date to perform special processing required to close out the agency and any funding issues from a budget standpoint.

NEW AGENCIES

9/8/17 Agency 164
 ▪ New Agency Title: Virginia Management Fellows Program Administration

NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 6/27/2017.